

Printed on: 01/27/2019  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/1900 to 01/01/1900

**Case Number: 15-20661 (JNP)**

Marianela S. Lopez  
312 South Willow Avenue  
Galloway, NJ 08205

Monthly Payment: \$191.00  
Payments / Month: 1  
Current Trustee Comp.: 8.20%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
------	--------	------	--------	------	--------	------	--------

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARIANELA S. LOPEZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,104.00	\$3,104.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	AT&T MOBILITY II, LLC	33	\$252.87	\$0.00	\$252.87	\$0.00
2	ACADEMY COLLECTION SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ASSET ACCEPTANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ARS NATIONAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ATLANTIC COUNTY SUPERIOR COURT	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ATLANTIC EMERGENCY ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	ATLANTIC RADIOLOGIST PROFESSIONAL ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	ATLANTICARE REGIOANL MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
9	Citi Bank	33	\$0.00	\$0.00	\$0.00	\$0.00
10	DIVERSIFIED CONSULTANTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	FIRST AMERICAN ACCEPTANCE CO.	33	\$0.00	\$0.00	\$0.00	\$0.00
12	GREEN TREE SERVICING, LLC	24	\$2,726.85	\$2,570.54	\$156.31	\$2,344.18
13	GREEN TREE SERVICING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
14	HYAT HYAT & LANDAU LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
19	KIM MICHELLE KLINE, ESQUIRE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	CAPITAL ONE, N.A.	33	\$329.18	\$0.00	\$329.18	\$0.00
21	LCA COLLECTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
22	LAB CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
23	MACYS	33	\$0.00	\$0.00	\$0.00	\$0.00
24	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
25	OFFICE OF ATTORNEY GENERAL	28	\$0.00	\$0.00	\$0.00	\$0.00
26	PATIENT FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
27	RBS CITIZENS	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	RICKART COLLECTION SYSTEMS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
29	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
30	STATE OF NEW JERSEY	33	\$46,251.70	\$0.00	\$46,251.70	\$0.00
31	STEPHEN EINSTEIN & ASSOCIATES PC	33	\$0.00	\$0.00	\$0.00	\$0.00
32	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00
33	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
34	SEYMOUR WASSERSTRUM, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	GREEN TREE SERVICING, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
07/01/2015	14.00	\$0.00
09/01/2016	Paid to Date	\$1,853.00
10/01/2016	45.00	\$191.00
07/01/2020	Projected end of plan	

Total payments received this period: \$0.00

Total paid to creditors this period: \$2,344.18

Undistributed Funds on Hand: \$308.42

Arrearages: (\$288.00)

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE